	A	В	С	D E	F	G	Н	Ī	J	K	L
1 Date		Ticket #/Description	Labor Cost	Equipment Cost		Totals Invoice		TOTALS	YTD Totals per Invoice		Approved By:
2	11/4/2020	80633	\$864.00	\$0.00			\$864.00		\$864.00		Bret Patton, Marine Section Leader, West Auriga
3	11/5/2020	80634	\$1,334.00	\$1,181.25			\$2,515.25		\$3,379.25		Bret Patton, Marine Section Leader, West Auriga
4	11/6/2020	80635	\$1,334.00	\$1,118.00			\$2,452.00		\$5,831.25		Bret Patton, Marine Section Leader, West Auriga
5	11/7/2020	80636	\$1,334.00	\$865.00			\$2,199.00		\$8,030.25		Bret Patton, Marine Section Leader, West Auriga
6	11/8/2020	80637	\$1,334.00	\$865.00			\$2,199.00		\$10,229.25		Bret Patton, Marine Section Leader, West Auriga
7	11/9/2020	80638	\$1,334.00	\$884.56			\$2,218.56		\$12,447.81		Bret Patton, Marine Section Leader, West Auriga
8							, ,				
9		11/4/21 - 11/9/21 sub totals		\$7,534.00	\$4,913.81			\$12,447.81			
10		11/4/21 - 11/5/21 300 totals	-	\$7,534.00	Ç4,515.01			Ç12,447.01			
11	11/10/2020	80639	\$1,334.00	\$865.00			\$2,199.00		\$14,646.81		Bret Patton, Marine Section Leader, West Auriga
12	11/10/2020	80640	\$1,334.00	\$865.00			\$2,199.00		\$14,646.81		Bret Patton, Marine Section Leader, West Auriga  Bret Patton, Marine Section Leader, West Auriga
13											
	11/12/2020	80642	\$1,331.00	\$1,244.50			\$2,575.50		\$19,421.31		Bret Patton, Marine Section Leader, West Auriga
14	11/13/2020	80643	\$1,331.00	\$1,110.05			\$2,441.05		\$21,862.36		Bret Patton, Marine Section Leader, West Auriga
15	11/14/2020	80644	\$1,331.00	\$2,202.13			\$3,533.13		\$25,395.49		Bret Patton, Marine Section Leader, West Auriga
16	11/15/2020	80645	\$1,331.00	\$1,005.08			\$2,336.08		\$27,731.57		Bret Patton, Marine Section Leader, West Auriga
17	11/16/2020	80646	\$1,331.00	\$215.00			\$1,546.00		\$29,277.57		Bret Patton, Marine Section Leader, West Auriga
18	11/17/2020	80647	\$1,331.00	\$215.00			\$1,546.00		\$30,823.57		Bret Patton, Marine Section Leader, West Auriga
19	11/18/2020	80648	\$1,331.00	\$865.00			\$2,196.00		\$33,019.57		Bret Patton, Marine Section Leader, West Auriga
20	11/19/2020	78551	\$1,334.00	\$1,118.00			\$2,452.00		\$35,471.57		John Robb, Marine Section Leader
21	11/20/2020	78552	\$1,334.00	\$865.00			\$2,199.00		\$37,670.57		John Robb, Marine Section Leader
22	11/21/2020	78553	\$1,334.00	\$531.25			\$1,865.25		\$39,535.82		John Robb, Marine Section Leader
23	11/21/2020	78554	\$1,334.00	\$900.82			\$2,234.82		\$41,770.64		John Robb, Marine Section Leader
24											
25	11/23/2020	78555	\$1,334.00	\$1,251.17			\$2,585.17		\$44,355.81		John Robb, Marine Section Leader
25	11/24/2020	78556	\$1,334.00	\$1,023.13			\$2,357.13		\$46,712.94		John Robb, Marine Section Leader
26	11/25/2020	78557	\$1,334.00	\$865.00			\$2,199.00		\$48,911.94		John Robb, Marine Section Leader
27	11/26/2020	78558	\$1,331.00	\$865.00			\$2,196.00		\$51,107.94		John Robb, Marine Section Leader
28	11/27/2020	78559	\$1,331.00	\$1,181.25			\$2,512.25		\$53,620.19		John Robb, Marine Section Leader
29	11/28/2020	78560	\$1,331.00	\$881.57			\$2,212.57		\$55,832.76		John Robb, Marine Section Leader
30	11/29/2020	78561	\$1,331.00	\$1,118.00			\$2,449.00		\$58,281.76		John Robb, Marine Section Leader
31	11/30/2020	78562	\$1,331.00	\$965.26			\$2,296.26		\$60,578.02		John Robb, Marine Section Leader
32			7-,				7-/		700,0:0:0		
33		11/10/21 - 11/30/21 sub totals	-	\$27,978.00	\$20,152.21			\$48,130.21			
34		11/10/21 - 11/30/21 SUD totals		327,578.00	\$20,132.21			340,130.21			
		D. L. O. J.		620 477 74	620 477 74			620 427 74			
35 Pre-Petition 3rd Pa	irty	Paint Order		\$20,177.71	\$20,177.71			\$20,177.71			
36											
	21 TOTALS (H33+H35)				\$40,329.92			\$68,307.92			
38											
39	12/1/2020	78563	\$1,331.00	\$2,202.13			\$3,533.13		\$64,111.15		John Robb, Marine Section Leader
40	12/2/2020	78564	\$1,334.00	\$865.00			\$2,199.00		\$66,310.15		John Robb, Marine Section Leader
41	12/3/2020	78567	\$914.00	\$2,202.13			\$3,116.13		\$69,426.28		Bret Patton, Marine Section Leader, West Auriga
42	12/4/2020	78568	\$914.00	\$865.00			\$1,779.00		\$71,205,28		Bret Patton, Marine Section Leader, West Auriga
43	12/5/2020	78569	\$914.00	\$865.00			\$1,779.00		\$72,984.28		Bret Patton, Marine Section Leader, West Auriga
44	12/6/2020	78570	\$914.00	\$1,039.70			\$1,953.70		\$74,937.98		Bret Patton, Marine Section Leader, West Auriga
45											
45	12/7/2020	78571	\$914.00	\$865.00			\$1,779.00		\$76,716.98		Bret Patton, Marine Section Leader, West Auriga
46	12/8/2020	78574	\$914.00	\$215.00			\$1,129.00		\$77,845.98		Bret Patton, Marine Section Leader, West Auriga
47	12/9/2020	79252	\$914.00	\$1,822.65			\$2,736.65		\$80,582.63		Bret Patton, Marine Section Leader, West Auriga
48	12/10/2020	79253	\$914.00	\$1,084.25			\$1,998.25		\$82,580.88		Bret Patton, Marine Section Leader, West Auriga
49	12/11/2020	79254	\$914.00	\$865.00			\$1,779.00		\$84,359.88		Bret Patton, Marine Section Leader, West Auriga
50	12/12/2020	79255	\$1,060.00	\$1,118.00			\$2,178.00		\$86,537.88		Bret Patton, Marine Section Leader, West Auriga
51	12/13/2020	79256	\$1,060.00	\$956.09			\$2,016.09		\$88,553.97		Bret Patton, Marine Section Leader, West Auriga
52	12/14/2020	79257	\$1,060.00	\$865.00			\$1,925.00		\$90,478.97		Bret Patton, Marine Section Leader, West Auriga
53	12/15/2020	79258	\$1,060.00	\$865.00			\$1,925.00		\$92,403.97		Bret Patton, Marine Section Leader, West Auriga
54	12/15/2020	79259	\$438.00	\$0.00		:	\$438.00		\$92,841.97		Bret Patton, Marine Section Leader, West Auriga
55	12/10/2020	1,223	\$450.0U	\$0.00			Ç4⊃0.UU		222,041.97		Siet i atton, manne settion Leduci, west Aurigd
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Post Petition Sub To	OLGIS	12/1/21 - 12/16/21 sub totals	-	\$15,569.00	\$16,694.95			\$32,263.95			
57											
8 TOTALS PER INVOICE	CE 42128-R2										
			\$51,081.00								
Labor Costs				\$32,865.00							
59 Labor Costs 60 Equip Costs less UH	HP Parts and Paint Order										
Labor Costs Equip Costs less UH											
59 Labor Costs 60 Equip Costs less UH		UHP Parts (costs = 10%) incl. in Equip		\$8,895.97							
Labor Costs Equip Costs less UH The cost sess UH The cost	arty	UHP Parts (costs = 10%) incl. in Equip Consummables		\$8,895.97 \$156.20							
59 Labor Costs 60 Equip Costs less UH 61 62 Post Petition 3rd Pa 63 Post Petition 3rd Pa	arty arty	Consummables		\$156.20							
9 Labor Costs 0 Equip Costs less UH 1	arty arty arty	Consummables Mode/Demode		\$156.20 \$2,800.00							
Labor Costs Equip Costs less UH Post Petition 3rd Pa	arty arty arty arty	Consummables Mode/Demode Credit for Pump Rental		\$156.20 \$2,800.00 -\$5,200.00							
Labor Costs Dequip Costs less UH Dequip Costs less UH Dequip Costs less UH Dequip Costs less UH Dequip Costs Petition 3rd Pa Desuip Petition 3rd Pa	arty arty arty arty arty	Consummables Mode/Demode Credit for Pump Rental Credit for Pump Parts		\$156.20 \$2,800.00 -\$5,200.00 -\$5,669.00							
Labor Costs Dequip Costs less UH Dequip Costs less UH Dequip Costs less UH Dequip Costs less UH Dequip Costs Petition 3rd Pa Desuip Petition 3rd Pa	arty arty arty arty arty	Consummables Mode/Demode Credit for Pump Rental		\$156.20 \$2,800.00 -\$5,200.00							
Description 3rd Page 18 Post Petition 3rd Pa	arty arty arty arty arty rty	Consummables Mode/Demode Credit for Pump Rental Credit for Pump Parts		\$156.20 \$2,800.00 -55,200.00 -\$5,669.00 \$20,177.71							
Department of the control of the con	arty arty arty arty arty rty E 42128-R2	Consummables Mode/Demode Credit for Pump Rental Credit for Pump Parts	\$51,081.00	\$156.20 \$2,800.00 -\$5,200.00 -\$5,669.00		\$105,106.88					
29 Labor Costs 50 Equip Costs less UH 51 Post Petition 3rd Pa 53 Post Petition 3rd Pa 54 Post Petition 3rd Pa 55 Post Petition 3rd Pa 55 Post Petition 3rd Pa	arty arty arty arty arty rty E 42128-R2	Consummables Mode/Demode Credit for Pump Rental Credit for Pump Parts	\$51,081.00	\$156.20 \$2,800.00 -55,200.00 -\$5,669.00 \$20,177.71		\$105,106.88		\$983.17			